

GOVERNMENT OF TELANGANA  
ABSTRACT

**ELECTIONS** – Summary Revision of Photo Electoral Rolls in Telangana – Honorarium to BLOs and remuneration to the TAB operators etc., in connection with the IRRER - Allocation of funds to the District Election Officers – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTION.C) DEPARTMENT

**G.O.Rt.No. 1177**

**Dated: 20-06-2018**

Read:

G.O.Rt.No.486, Finance (EBS.I) Department, dt.11.05.2018.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 14,54,44,450/- [Rupees Fourteen Crores Fifty Four Lakhs Fourty Four Thousand Four Hundred and Fifty only]** to all the District Election Officers shown in the Annexure to this order to meet the expenditure towards payment of Remuneration to Tab Operators/DPOs/DEOs/Computer operators etc., Under IRRER and Honorarium to the Booth Level Officers in Telangana @ Rs.2000/- each.

2. The expenditure sanctioned in Para 1 above shall be debited **to the HOA “ 2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – G.H.25 State Sector Schemes - S.H. (04) Assembly and Parlimentary constituencies – 280 Professional Services / 284 Other Payments”** and shall be met from out of the funds provided in B.E.2018-19 vide G.O read above.

3. All the District Election Officers are requested to pay Honorarium **@ Rs.2000/-** only to each Booth Level Officers in Telangana from out of the funds now released under **280 Professional Services / 284 other payments**.

4. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapse of funds by closely monitoring the expenditure.

5. All the District Election Officers are also requested to furnish the utilization certificates for the amount now released and for all the previous releases towards honorarium to the BLOs immediately after incurring the expenditure. No further funds will be released without receipt of Utilization Certificates for the honorarium to the BLOs and expenditure particulars for the amounts released vide this G.O.

6. All the District Treasury Officers are requested to admit the bills in audit to the extent of funds now sanctioned and released.

7. This order issues with the concurrence of the Finance (EBS.I) Department, vide their U.O.No.1276/127/A1/EBS.I/18, Dt:11.05.2018

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR  
CHIEF ELECTORAL OFFICER &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To  
All the District Election Officers & District Collectors in the State.  
All the District Treasury Officers in the State.

Copy to:

The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Finance (EBS.I) Dept.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**ANNEXURE**

**TO G.O.RT.NO. 1177 , G.A.(ELECS.C) DEPT., DATED:20.06.2018**

**"2015 Elections - M.H.103 Preparation and Printing of Electoral Rolls - G.H. 25 State Sector Schemes - S.H (04)  
Assembly and Parliamentary Constituencies - 280 Professional Services / 284 Other Payments"**

<b>Sl. No</b>	<b>Name of Districts</b>	<b>DDO Codes</b>	<b>Funds towards Remuneration to Tab Operators/DPOs/DEOs/ Computer operators under IRER 2018 in Rs.</b>	<b>No.of BLOs</b>	<b>Honorarium @ Rs.2000/- each</b>	<b>Total Amount Released in Rs.</b>
1	KUMARAM BHEEM ASIFABAD	02012302007	6,50,000	489	978000	16,28,000
2	MANCHERIAL	03012302007	30,00,000	595	1190000	41,90,000
3	ADILABAD	01012302001	3000000	459	918000	39,18,000
4	NIRMAL	04012302009	500000	716	1432000	19,32,000
5	NIZAMABAD	05012302001	2700000	1337	2674000	53,74,000
6	KAMAREDDY	15012302008	580000	684	1368000	19,48,000
7	JAGITIAL	06012302008	1240000	744	1488000	27,28,000
8	PEDDAPELLY	07012302009	1580000	801	1602000	31,82,000
9	KARIMNAGAR	13012302001	2000000	1083	2166000	41,66,000
10	RAJANNA SIRCHILLA	14012302009	615000	481	962000	15,77,000
11	SANGAREDDY	16012302010	1500000	1330	2660000	41,60,000
12	MEDAK	17012302014	337000	485	970000	13,07,000
13	SIDDIPET	18012302011	960450	1044	2088000	30,48,450
14	RANGA REDDY	23012302004	10075000	1974	3948000	1,40,23,000
15	VIKARABAD	24012302009	0	976	1952000	19,52,000
16	MEDCHEL – MALKAJGIRI	21012302009	15000000	1791	3582000	1,85,82,000
17	HYDERABAD (GHMC)	25001806001	25000000	3463	6926000	3,19,26,000
18	MAHABUBNAGAR	22012302001	4000000	1112	2224000	62,24,000
19	NAGARKURNOOL	28012302010	600000	694	1388000	19,88,000
20	WANAPARTHY	27012302011	470000	251	502000	9,72,000
21	JOGULAMBA – GADWAL	26012302008	1200000	461	922000	21,22,000
22	NALGONDA	29012301008	2000000	1371	2742000	47,42,000
23	SURYAPET	30012301008	360000	953	1906000	22,66,000
24	YADADRI BHONGIR	20012301011	180000	515	1030000	12,10,000
25	JANGAON	19012301052	180000	806	1612000	17,92,000
26	MAHABUBABAD	10012302001	500000	482	964000	14,64,000
27	WARANGAL RURAL	11012301001	2000000	479	958000	29,58,000
28	WARANGAL URBAN	12012301001	3500000	479	958000	44,58,000
29	JAYASHANKAR BHUPALAPALLY	08012301001	165000	563	1126000	12,91,000
30	BHADRADRI	09012301009	880000	964	1928000	28,08,000
31	KHAMMAM	31012301001	3500000	1004	2008000	55,08,000
	<b>Total</b>		<b>8,82,72,450</b>	<b>28,586</b>	<b>5,71,72,000</b>	<b>14,54,44,450/-</b>

Dr. RAJAT KUMAR  
CHIEF ELECTORAL OFFICER &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT  
//FORWARDED :: BY ORDER//

SECTION OFFICER